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May 19, 2003

Camilla Reminsky Campaign Finance Analyst Reports Analysis Division Federal Election Commission 999 E Street, NW Washington, DC 20463

Dear Ms. Reminsky:

The Elizabeth Dole Committee, Inc. (ID#C00369140) is in receipt of your letter dated. May 6, 2003, with respect to the 2002 Year-End Report. Please accept this letter as our response to the FEC's Request for Additional Information.

Reattribution / Redesignation of Contributions.

Please be advised that the Elizabeth Dole Committee, Inc. ("the Committee") takes great care to ensure that donors who contribute more than the contribution limit are sent a letter requesting that the amount in excess be either redesignated to a subsequent election or reattributed to a spouse or other joint account holder. In any case, when a refund is requested or the sixty day window for resolution has expired, it is the Committee's policy to refund to the contributor the amount of the contribution that exceeds the limit.

The donors cited in your letter of May 8, 2003, were resolved as follows: 1) the Mary Brumback contribution of \$500 was partly redesignated to the 2008 Primary (\$250) and partly reattributed to Charles Brumback (\$250). 2) the Fred Eshelman contribution of \$1,000 was refunded. 3) the Robert Singer contribution of \$500 was redesignated to the 2008 Primary. 4) the Edward Weisiger contribution of \$2,000 was received for the 2008. Primary. And 5) the SE Anesthesia Consultants PAC contribution of \$1,000 was refunded. The resolution to each of these donors was either disclosed on the 2003 First Quarter Report or will be on the 2003 Second Quarter Report. Enclosed, please find supporting documentation for each of the contributors on your list.

Schedule D.

The Committee made three corrections to Schedule D on this report. 1) The reported debt for SCS Services was reduced \$350 during the period because a duplicate bill was identified. 2) The reported debt for Macon Consulting was reduced \$6,591.50 because an invoice in that amount was listed in error. The Macon Consulting invoice was for services provided for and paid by a separate Committee. 3) The reported debt for WSICAVEMX was reduced \$1,100 since that invoice also was listed in error. Invoices from WSIC/WFMX were billed to and paid by the Committee's media vendor.